

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending June 30, 2019

Authorization: 01 - Current Year Appropriations
Report Status:

Department: Department of Science and Technology (DOST)
Agency: Science and Technology Information Institute
Operating Unit: N/A
Organization Code (UACS): 190190000000
Fund Cluster: 01 - Regular Agency Fund

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
1	2	3	4	5	6	7	8	9	10= (6+7+8+9)	11	12	13	14	15= (11+12+13+14)	16	17	18	19	20= (16+17+18+19)
A. Allotments Received From DBM																			
1	GAA, FY 2019	2019-05-01	Specific Budgets of National Government Agencies	01101101	37,047,000.00	49,867,000.00	6,789,000.00		93,703,000.00						37,047,000.00	49,867,000.00	6,789,000.00		93,703,000.00
2	GARO No. 2019-1	2019-05-02	Retirement and Life Insurance Premiums	01104102	2,684,000.00				2,684,000.00						2,684,000.00				2,684,000.00
3																			
4																			
5																			
6																			
7																			
8																			
	Sub-total					39,731,000.00	49,867,000.00	6,789,000.00		96,387,000.00					39,731,000.00	49,867,000.00	6,789,000.00		96,387,000.00
B. Sub-allotments received from Central Office/Regional Office																			
	Total Allotments					39,731,000.00	49,867,000.00	6,789,000.00		96,387,000.00					39,731,000.00	49,867,000.00	6,789,000.00		96,387,000.00
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01101101	37,047,000.00	49,867,000.00	6,789,000.00		93,703,000.00						37,047,000.00	49,867,000.00	6,789,000.00		93,703,000.00
			Pension and Gratuity Fund																
			Retirement and Life Insurance Premiums	01104102	2,684,000.00				2,684,000.00						2,684,000.00				2,684,000.00

Certified Correct:


Ballesteros, Jacqueline C.

Budget Officer

Date: 08/July/2019



Department of Science and Technology
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Budget and Financial Accountability Reports (BFARs) as of June 30, 2019

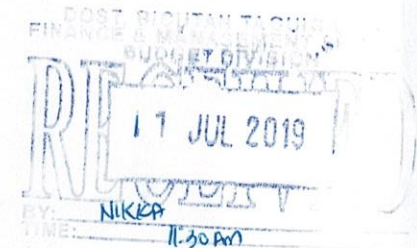
as prescribed under
COA and DBM Joint Circular No. 2014-1 and 2019-1

Government Accountancy Office
Office of the Director

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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

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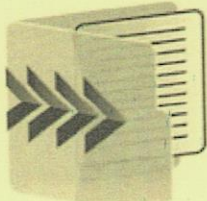
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